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Copy 13 of 5
22 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT

 9-12 May 1956

- Travel Claim for Period

1. It is requested that subject employees 144.1 account be credited in the amount of \$350.68. The difference between this claim and the related advance of \$375.00 drawn on 9 May has been liquidated by a refund of 24.32. (See Receipt No. 225 dated 14 June 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$350.68. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCR/DCI/Proj. 593-56	6-1001-10-001	477	02.1	\$350.68

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 1 - Chrono

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